



United States Environmental Protection Agency  
Washington, D.C. 20460

## Water Compliance Inspection Report

### SECTION A: National Data System Coding (i.e., PCS)

Transaction Code N 5	NPDES TN0074292	YR/MO/DAY 10/9/6	Inspection Type C	Inspector S	Facility Type 1
Remarks					
Inspection Work Days 1.1	Facility Self-Monitoring Evaluation Rating 3	BI N	QA N	Reserved	

### SECTION B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Bristol Water Treatment Plant 364 South Holston Dam Road Bristol, TN 37620	Entry Time/Date 09/06/10 9:45 AM	Permit Effective Date 04/10/01
	Exit Time/Date 09/06/10 12:15 PM	Permit Expiration Date 09/9/29
Names of On-site Representative(s)/Title(s)/Phone and Fax Number(s) David St. John/Plant Superintendent (423)989-5576 Jerry Leonard/Technician (423)989-5576	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number David St. John, Plant Superintendent P.O. Box 1189 Bristol, TN 37621 Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

### SECTION C: Areas Evaluated During Inspection (Check only those areas evaluated)

x	Permit	x	Self-Monitoring Program		Pretreatment		MS4
x	Records/Reports		Compliance Schedules		Pollution Prevention		
x	Facility Site Review	x	Laboratory		Storm Water		
x	Effluent/Receiving Waters	x	Operations & Maintenance		Combined Sewer Overflow		
	Flow Measurement		Sludge Handling/Disposal		Sanitary Sewer Overflow		

### SECTION D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

See Attached Letter

Name(s) and Signature(s) of Inspector(s) Brown Patton <i>Brown Patton</i>	Agency/Office/Phone and Fax Numbers TDEC/JCEFO/(423)854-5458 / Fax (423)854-5401	Date 6/22/2009
Signature of Management QA Reviewer Jeff K. Horton <i>Jeffrey K Horton</i>	Agency/Office/Phone and Fax Numbers TDEC/JCEFO/(423)854-5458 / Fax (423)854-54010/	Date 6/22/2009